**Company Registration Number: 06648875 (England and Wales)** 

Abbreviated (Unaudited) Accounts (Dormant Accounts)

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

### **Abbreviated Balance sheet**

### As at 31 July 2015

Notes	2015 £	2014 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Cash at bank and in hand:	121	121
Total current assets:	121	121
Net current assets (liabilities):	121	121
Total assets less current liabilities:	121	121
Creditors: amounts falling due after more than one year:	(155)	(155)
Total net assets (liabilities):	(34)	(34)

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		(36)	(36)
Shareholders funds:		(34)	( 34 )

For the year ending 31 July 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 26 April 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen R Frieze Status: Director

The notes form part of these financial statements

### **Notes to the Abbreviated Accounts**

for the Period Ended 31 July 2015

## 1. Accounting policies

### **Turnover policy**

Turnover represents amounts receivable for services delivered. The company did not trade during the year or during the previous year, so therefore turnover is zero.

### **Notes to the Abbreviated Accounts**

for the Period Ended 31 July 2015

## 2. Called up share capital

Allotted, called up and paid

Previous period			2014
			2014
Class	Number of shares	Nominal value per share (£)	$Total(\mathfrak{t})$
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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